Exhibit 15A

Frank Reed	
817 Matlack Drive	
Moorestown, NJ 08057	
Telephone: (856) 956-6950	
Creditor, Pro Se	
UNITED STATES BANKRUPTCY COURT	
SOUTHERN DISTRICT OF NEW YORK	-
)
In re:) Case No. 12-12020 (MG)
DESCRIPTION OF THE PROPERTY OF) Chapter 11
RESIDENTIAL CAPITAL LLC et al.,) Chapter 11
Debtors.) Jointly Administered
Debiois.)
)

DECLARATION OF KRISDEN M. McCRINK, ESQ. FOR PURPOSE OF DOCUMENT AUTHENTICATION

- I, Krisden M. McCrink, Esq., under penalty of perjury, declare as follows:
- 1. I am an attorney admitted to practice in New Jersey, Pennsylvania, the U.S. District Court for New Jersey and the Eastern District of Pennsylvania, and am a partner at the law firm of McCrink, Kehler & McCrink ("the Firm").
- 2. Mr. Reed retained the services of the Firm in 2008 with respect to a foreclosure lawsuit filed against him by GMAC Mortgage LLC in the New Jersey Superior Court, Burlington County, Docket F-19177-08.
- 3. Attached as Exhibit A is a copy of our bills with receipts from Mr. Reed. The documents are true & unaltered.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 12, 2014.

Krisden M. McCrink, Esq.

McCRINK, KEHLER & McCRINK

ATTORNEYS AT LAW

MCCRINK, KEHLER & MCCRINK LAW BUILDING

475 ROUTE 73 NORTH

WEST BERLIN, NEW JERSEY 08091-2003

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Firm E-mail: lawfirm@mkmnjlaw.com

TELEPHONE (856) 768-0033

FACSIMILE (856) 768-8844 † Admitted in NJ & PA

KRISDEN M. McCRINK †

MATTHEW R. McCRINK

DANIEL R. KEHLER †

DANIEL E. MAY†

September 12, 2014

EXHIBIT A

The following payments were made by Frank Reed:

6/19/08 \$500.00 10/28/08 \$1500.00 2/19/09 \$1983.00

Total Payments \$3,983.00

McCrink, Kehler & McCrink

475 Route 73 N. West Berlin, New Jersey 08091

Ph:(856) 768-0033

Fax:(856) 768-7243

Frank Reed 9717 Old Dell Trace Richmond, VA 23238 September 12, 2014

File #:

m10rf08f

Attention:

Inv #:

Settle

RE: Reed, Frank - foreclosure (GMAC)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-28-08	Conference with Client - re: foreclosure	0.10	36.50	MRM
	Conference with Client ;File review and analysis	0.20	39.00	RJK
May-29-08	File review and analysis ;Instructions to Staff	0.10	19.50	RJK
Jun-06-08	File review and analysis ;Telephone Call with Client	0.50	97.50	RJK
Jun-11-08	Telephone Call with opposing counsel/party - Scott Jacobs	0.20	73.00	MRM
Jun-18-08	Instructions to Staff	0.10	22.50	RMK
	Preparation of answer	0.40	90.00	RMK
Jun-19-08	Conference with Client	0.30	109.50	MRM
	Instructions to Staff	0.10	36.50	MRM
	Revision of answer	0.20	73.00	MRM
	Instructions to Staff	0.20	73.00	MRM

	Instructions to Staff ;File review and analysis ;Conference with Client	0.50	97.50	RJK
	Instructions to Staff; File review and analysis	0.20	39.00	RJK
Jun-20-08	Instructions to Staff	0.20	73.00	MRM
	Correspondence - Client - e-mail	0.10	36.50	MRM
	File review and analysis ;Preparation of Answer	0.50	97.50	RJK
	Conference with Client ;Preparation of Answer	1.00	195.00	RJK
Jun-27-08	File review and analysis	0.10	19.50	RJK
Jun-30-08	File review and analysis	0.10	19.50	RJK
Jul-01-08	Conference with Client ;File review and analysis	0.20	39.00	RJK
	File review and analysis	0.90	202.50	RMK
Jul-03-08	Instructions to Staff ;Telephone Call with Client	0.20	73.00	MRM
Jul-17-08	Telephone Call with Client	0.20	73.00	MRM
	Instructions to Staff	0.10	36.50	MRM
Jul-18-08	Instructions to Staff	0.30	109.50	MRM
	Instructions to Staff; File review and analysis	0.30	67.50	RMK
	Preparation of opposition st motion	0.50	112.50	RMK
Jul-19-08	Instructions to Staff	0.10	36.50	MRM
Jul-21-08	Conference with Client ;File review and analysis ;Instructions to Staff	0.30	58.50	RJK
Jul-22-08	Instructions to Staff	0.10	36.50	MRM
Jul-24-08	Telephone Call with Client	0.20	73.00	MRM

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Jul-28-08	Telephone Call with Client; Preparation of certification of service; Correspondence - Client	0.40	78.00	RJK
Aug-01-08	Telephone Call with Client	0.20	39.00	RJK
Aug-25-08	Telephone Call with Client	0.20	73.00	MRM
Aug-28-08	Telephone Call with Client	0.20	73.00	MRM
Sep-04-08	Instructions to Staff	0.10	36.50	MRM
Sep-12-08	File review and analysis - re: summary judgement motions	0.10	19.50	RJK
Sep-19-08	File review and analysis - re: summary judgement motion	0.10	19.50	RJK
Sep-26-08	File review and analysis	0.10	19.50	RJK
Oct-09-08	Telephone Call with Client	0.10	36.50	MRM
Oct-10-08	Telephone Call with Client	0.20	73.00	MRM
Oct-13-08	Correspondence - Client - foreclosure	0.20	73.00	MRM
	Telephone Call with Client	0.10	36.50	MRM
	Instructions to Staff; File review and analysis; Research	1.00	195.00	RJK
Oct-16-08	Conference with Client	0.20	39.00	RJK
Oct-21-08	Instructions to Staff - re: motion	0.10	19.50	RJK
Oct-22-08	Instructions to Staff	0.10	36.50	MRM
	File review and analysis; Research - re: Hope Now; motion; notice	2.00	390.00	RJK
	Telephone Call with Client	0.20	39.00	RJK
	Telephone Call with Client	0.10	19.50	RJK
	Telephone Call with Client	0.20	39.00	RJK

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Oct-23-08	Telephone Call with Client ;File review and analysis ;Research	0.20	39.00	RJK
	File review and analysis ;Correspondence - Client - re: motion	0.20	39.00	RJK
Oct-28-08	Telephone Call with Client - foreclosure	0.10	36.50	MRM
	Instructions to Staff	0.10	36.50	MRM
Oct-29-08	Instructions to Staff ;File review and analysis	0.10	19.50	RJK
Nov-06-08	Telephone Call with Client - re: motion	0.30	58.50	RJK
	File review and analysis	0.10	19.50	RJK
Nov-13-08	Telephone Call with Client	0.20	73.00	MRM
Nov-18-08	Instructions to Staff	0.10	36.50	MRM
Nov-19-08	Telephone Call with Client ;File review and analysis ;Instructions to Staff	0.40	78.00	RJK
Nov-21-08	Correspondence on behalf of Client - e-mails from Jeff Walters	0.10	7.50	PL
Dec-29-08	File review and analysis - re: motion status	0.10	19.50	RJK
Oct-24-12	Preparation of proof of claim; Instructions to Staff	0.30	0.00	PL
Nov-01-12	Review of papers for proof of claim	0.50	117.50	CA
	Instructions to Staff - re: proof of claim	0.10	0.00	PL
	Instructions to Staff - re: proof of claim	0.10	0.00	PL
Nov-05-12	Review of his cert for his foreclosure/bankruptcy	0.20	0.00	CA
Nov-06-12	Research	0.10	0.00	CA
	Review of his filings (pro se)	0.30	0.00	CA
Nov-09-12	Telephone Call with Client - re: his filing	0.20	0.00	CA

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Nov-16-12	Telephone Call with Client - re: mediation statement	0.30	70.50	CA
Nov-21-12	Receipt/Review of Documents - email	0.10	0.00	CA
	Research	0.10	0.00	CA
Dec-12-12	Correspondence - Client	0.10	23.50	CA
	Research	0.30	70.50	CA
	Totals	19.10	\$4,265.00	
DISBURSEMI	ENTS			
Oct-22-08	Check returned for insufficient funds		1,500.00	
	Totals		\$1,500.00	
Total Fee & Disbursements for all charges on this matter				\$5,765.00
PAYMENT DI	ETAILS			
Jul-01-08	Client Paying Bill - Frank Reed			211.41
Jul-01-08	Client Paying Bill - Frank Reed			242.04
Jul-01-08	Client Paying Bill - Frank Reed			46 55
Oct-16-08	Client Paying Bill - Frank Reed	Cha	CK returna	/->1.500.00
Oct-28-08	Client Paying Bill - Frank Reed			1,500.00
Feb-19-09	Client Paying Bill - Frank Reed v GMAC			669.50
Feb-19-09	Client Paying Bill - Frank Reed v GMAC			109.50
Feb-19-09	Client Paying Bill - Frank Reed v GMAC			819.00

182.50

195.00

\$5,483.00

7.50

Client Paying Bill - Frank Reed v GMAC

Client Paying Bill - Frank Reed v GMAC

Client Paying Bill - Frank Reed v GMAC

Total Payments

Feb-19-09

Feb-19-09

Feb-19-09